

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BUDGET 2010-11- GRANT NO.X- HOME ADMINISTRATION- M.H.2058 STATIONERY AND PRINTING-
REAPPROPRIATION / RESUMPTION / RE-DISTRIBUTION OF FUNDS - ORDERS- ISSUED
FINANCE (B.G.V) DEPARTMENT

G.O.Rt.No. 4946

Dated :03 - 12 - 2010
Read the following:

Finance U.O.No.32397/448/A2/Exp.Home/2010, dated 27-11-2010.

ORDER:

The following reappropriation of funds are ordered.

Major,Minor,Sub and Detailed	Existing	Modification Sanctioned	Page -1 of 1 s. in thousands)		
			(+)Increase	(-)Decrease	Revised
Head of Appropriation	Modified Appropriation				
1	2	3	4	5	6
Head of Account to be Decreased 2058 Stationery and Printing					
M.H.101 Purchase and Supply of Stationery Stores					
S.H.(04) Purchase and supply of Stationery Stores					
210 Supplies and Materials					
211 Materials and Supplies					
(O) 5,70,40					
(R) - 14,50					
	5,55,90	..	3,57	5,52,33	A
Head of Account to be Increased 2058 Stationery and Printing					
M.H.001 Direction and Administration					
S.H.(01) Headquarter's Office					
310 Grants-in-aid					
312 Other Grants-in-aid	1,00	3,57	..	4,57	B
Total			3,57	3,57	
Total Decrease(-)	3,57				
Total Increase(+)	3,57				
Net	Nil				

REMARKS:

- A. Savings are anticipated as no major works are being entrusted.
- B. Increase is required for payment of wages and to clear the arrears to the workers of A.P. Government Press Employees Cooperative Canteen.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH))

**VASUDHA MISHRA
SECRETARY TO GOVERNMENT (IF)**

To

The Accountant General, A.P. Hyderabad.
The Director of Treasuries and Accounts, A.P. Hyderabad.
The Pay and Accounts Officer, A.P., Hyderabad.
The Commissioner of Printing, Stationery and Stores Purchase (Printing Wing), A.P., Hyderabad.
The Home Department, Secretariat, Hyderabad.
The Finance (Exp.Home) Department
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER